GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TOUR – Tour Advance – Study visit to the Netherlands on horticulture chain from 03.10.2017 to 11.10.2017 - Nomination of Sri Ch.V.N.Malleswara Rao, Joint Secretary to Government , Finance Department - Sanction – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 1951 **Dated: 25-09-2017**

Read the following:-

1. Letter dated: 19.09.2017 from the Practice Manager, South Asia Region Food and Agriculture Global Practice, World Bank, New Delhi Office.
2. Note dated: 22.09.2017 from Sri Ch.V.N.Malleswara Rao, Joint Secretary to Government, Finance Department.

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O R D E R:

In the reference first read above, the Practice Manager, South Asia Region Food and Agriculture Global Practice, World Bank, New Delhi Office has informed that the nomination of Sri Ch.V.N.Malleswara Rao, Joint Secretary to Government, Finance Department for Study visit to the Netherlands on horticulture chain from 03.10.2017 to 11.10.2017 has been accepted and also informed that the World Bank project should cover the cost of his travel, accommodation and meals during his visit.

2. In the reference second read above, Sri Ch.V.N.Malleswara Rao, Joint Secretary to Government, Finance Department has stated that an amount of Rs.2,50,000/- (Rupees two lakh fifty thousand only) which may be reimbursed by the World Bank, is required to meet the expenses in connection with the above visit and in the meanwhile the said amount shall be met from State Budget. Hence, he has requested to sanction an advance of Rs.2,50,000/- (Rupees two lakh fifty thousand only) so as to enable him to book flight tickets and hotel rooms at Netherlands, Hague.

3. Government after careful examination is hereby accord sanction for an amount of Rs.2,50,000/- (Rupees two lakh fifty thousand only) as tour advance to Sri Ch.V.N.Malleswara Rao, Joint Secretary to Government, Finance Department to meet the initial expenses on the above visit from the following head of account:

"2052 – Secretariat General Services
090 - Secretariat
(06) - Finance Department
120 - Foreign Travel Expenses
121 - Foreign Travel Expenses

4. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS, under intimation to Finance (OP.II) Department.

5. The officer is requested to submit the detailed bill within the prescribed time and he is also requested to remit the expenses incurred by him to the Government Account after reimbursement form the World Bank.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
Sri Ch.V.N.Malleswara Rao, Joint Secretary to Government, Finance Department.
The Accountant General (A&E/Audit), A.P., Hyderabad.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada, Andhra Pradesh.
The Deputy PAO, Secretariat Branch, A.P. Secretariat, Velagapudi
The Finance (BG) Department, A.P. Secretariat, Velagapudi.
P.S. to Special Chief Secretary to Government, Finance Dept., for information.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER